

## Report Year Conversion Tables

The following table will help you determine when your unclaimed property should be reported. In the table below, the “Report Due Date” and the “Reporting Period” correspond to the dates appearing in the upper left-hand corner of your UP-1 Idaho Report of Unclaimed Property form. The third column, “For Property Due Owners Between,” refers to the date the check or other type of property was originally issued or owed to the owner.

As an example, suppose you discovered a payroll check that was issued July 1, 2003, but had not been cashed by the employee. A payroll check (property type or code MS01) is reportable if it remains unclaimed by the employee (owner) for more than one year. Referring to the “One (1) Year Property” section below, you would search for the date in the third column. This tells you the payroll check would be one year old during the reporting period ending June 30, 2005 and that it should be reported by November 1, 2005.

If you do not know whether the type of property you need to report is one, five or seven year property, please refer to the “Checklist for Unclaimed Property”.

| One (1) Year Property  |                       |                                 |
|------------------------|-----------------------|---------------------------------|
| Report Due Date        | Reporting Period      | For Property Due Owners Between |
| 11/01/2005             | 7/01/2004 - 6/30/2005 | 7/01/2003 - 6/30/2004           |
| 11/01/2006             | 7/01/2005 - 6/30/2006 | 7/01/2004 - 6/30/2005           |
| 11/01/2007             | 7/01/2006 - 6/30/2007 | 7/01/2005 - 6/30/2006           |
| 11/01/2008             | 7/01/2007 - 6/30/2008 | 7/01/2006 - 6/30/2007           |
| 11/01/2009             | 7/01/2008 - 6/30/2009 | 7/01/2007 - 6/30/2008           |
| 11/01/2010             | 7/01/2009 - 6/30/2010 | 7/01/2008 - 6/30/2009           |
| Five (5) Year Property |                       |                                 |
| Report Due Date        | Reporting Period      | For Property Due Owners Between |
| 11/01/2005             | 7/01/2004 - 6/30/2005 | 7/01/1999 - 6/30/2000           |
| 11/01/2006             | 7/01/2005 - 6/30/2006 | 7/01/2000 - 6/30/2001           |
| 11/01/2007             | 7/01/2006 - 6/30/2007 | 7/01/2001 - 6/30/2002           |
| 11/01/2008             | 7/01/2007 - 6/30/2008 | 7/01/2002 - 6/30/2003           |
| 11/01/2009             | 7/01/2008 - 6/30/2009 | 7/01/2003 - 6/30/2004           |
| 11/01/2010             | 7/01/2009 - 6/30/2010 | 7/01/2004 - 6/30/2005           |